

# Work Order ID 73671

Wednesday, September 21, 2011 1:30:20 PM



Page 1

Item ID: D350-721-045

Accept



Setup Start



Revision ID:

Stop



Item Name: Maintenance Step, LH

Start Date: 9/13/2011 Start Qty: 1.00



Cust Item ID:

Required Date: 9/14/2011 Req'd Qty: 1.00



Customer: CU-DAR001

Reference: RMA RA111261 - RETURN

Approvals: Process Plan: MF Date: 11-09-21

Tooling:

Date:

Run Start



QC: \_\_\_\_\_ Date: \_\_\_\_\_

SPC (Y/N): \_\_\_\_\_

Date: \_\_\_\_\_

Stop



Sequence ID/  
Work Center ID

Operation  
Description

Set Up/  
Run Hours

Tool ID

Tool #  
Plan  
Code

Accept  
Qty

Reject  
Qty

Reject  
Number

Insp.  
Stamp

Draw Nbr

Revision Nbr

IIN-D350-721

Rev b

100

QC5- Inspect part completeness to step on W/O

0.00



QC

Memo

0.00

Quality Control

INSPECT RETURN RA 111261

STEP NEEDS NO TOUCH UPS

KIT IS COMPLETE

NEEDS NEW PAPERWORK

*Sulcalos*

110

Identify as per dwg & Stock Location: \_\_\_\_\_

0.00



Packaging

Memo

0.00

Packaging

ID AND STOCK UNDER NEW BATCH NUMBER

*CHG 001*

*11/9/22 @*

<b>DART</b> Dart Aerospace Ltd. 1270 ABERDEEN ST HAWKESBURY, ONT CANADA K6A 1K7			
TC APPROVAL # 09-89		TEL: 1-613-632-5200	
P/N	D350-721-045	CHG	CHG001
DESC	Maintenance Step, LH	STC	SH93-1
LOT	B63164	STC	SR00600NY
MODEL	AS350/355	STC	
MADE IN CANADA			
D2729-1			

**Work Order ID 73671**

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Item ID: D350-721-045

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Start Date: 9/13/2011 Start Qty: 1.00



Cust Item ID:

Required Date: 9/14/2011 Req'd Qty: 1.00



Customer: CU-DAR001

Reference: RMA RA111261

Approvals: Process Plan: \_\_\_\_\_ Date: \_\_\_\_\_ Tooling: \_\_\_\_\_ Date: \_\_\_\_\_

Run Start



QC: \_\_\_\_\_ Date: \_\_\_\_\_ SPC (Y/N): \_\_\_\_\_ Date: \_\_\_\_\_

Stop

Sequence ID/  
Work Center IDOperation  
DescriptionSet Up/  
Run Hours

Tool ID

Tool #

Plan  
CodeAccept  
QtyReject  
QtyReject  
NumberInsp.  
Stamp

120

QC21- Final Inspection - Work Order Release

0.00



QC

Memo

0.00

Quality Control

11/9/27

MF  
11-09-22

# Work Order ID 63164

Friday, October 22, 2010 8:14:00 AM



Page 1

Item ID: D350-721-045

Accept



Setup Start



Revision ID:

Stop



Item Name: Maintenance Step, LH

Start Date: 10/21/2010 Start Qty: 1.00



Cust Item ID:

Required Date: 10/28/2010 Req'd Qty: 1.00



Customer:

Reference:

Run Start



Approvals: Process Plan:                     

Date: 10-10-22 Tooling:                     

Date:                     

Stop



QC:                     

Date:                      SPC (Y/N):                     

Date:                     

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr

Revision Nbr

NA I70 D350-721 Rev NA B

Pho →

100

0.00



DOCUMENT CONTROL

DC

Memo

0.00

Document Control

Photocopy bluefile and create labels per PPP D350-721-045 CHG001

8/10/10/26

8/10/10/26 10-10-26 (1)

110

0.00



Pick Kit

Packaging

Memo

0.00

Packaging

8/10/10/26 (1)

120

0.00



QC4- 100% Inspect kits for completeness

QC

Memo

0.00

Quality Control

8/10/10/26

(H) 44

# Picklist Print

Friday, October 22, 2010 8:14:04 AM

Page 1

Work Order ID: 63164

Parent Item: D350-721-045

Parent Item Name: Maintenance Step, LH

Start Date: 10/21/2010

Required Date: 10/28/2010

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP A 05.05.11 New Issue KJ/JLM  
IPP B 07.10.10 removed D3436-041 EC verified by DD

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
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AN4-16A

Purchased

No

110

Each

239.0000

4

4

Bolt

Location

Loc Qty

Loc Code

ST360

239

115159

34

115374

105

115422

100

AN960-416

NAS1149F0463P

Purchased

No

110

Each

0.0000

8

18

Washer

D3436-043

Manufactured

No

110

Each

1.0000

1

Step LH

Location

Loc Qty

Loc Code

ST203

1

56646

1

MS20365-428

Purchased

No

110

Each

11.0000

4

NUT

Location

Loc Qty

Loc Code

ST315

11

104517

11

M115159

M114348

56646

M104517